

OSA-3570-63
26 June 1963

MEMORANDUM FOR: Assistant Comptroller
SUBJECT : 1080 Voucher Against the Department
of the Air Force
REFERENCE : OSA-3100-63 dated 10 June 1963

25X1A

1. Reference is made to OSA 3100-63 in which I transmitted 1080 Voucher Number CIA-514-63 in the amount of [redacted] and requested that the funds, when received, be recorded as KEDLOCK under Cost Code X761-0572-0014.

2. It has been determined that these funds should be recorded as EXCAKT under Cost Code X761-0571-0024. Will you please make the necessary notations on your record.

25X1A

[redacted]
Chief, Budget & Finance Branch
OSA-DD/R

25X1A

Dist: 2 - Add
1 - C/Bud Div (Mr. [redacted])
1 - C/Bud Div (Mrs. [redacted])
1 - B&F/OSA (TJD)
1 - B&F/OSA (ML)
1 - READ (Fin-OSA)
1 - RB/OSA ✓

TJD:vh/OSA-Fin/26 June 1963

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30/11/84